



United States Environmental  
Protection Agency  
Washington, DC 20460

**Interagency Agreement**

**Amendment**

**Part 1 - General Information**

1. EPA IAG Identification Number  
DW-96-94209801 - 2

4. Funding Location by Region  
EPA R2

2. Other Agency IAG ID Number

5. Program Office  
Abbreviation  
Region 2

3. Type of Action  
Augmentation: Increase

6. Name and Address of EPA Organization

US Environmental Protection Agency  
Emergency and Remedial Response Division  
290 Broadway  
New York, NY 10007-1866  
DUNS: 029128894

7. Name and Address of Other Agency

Corps of Engineers-Omaha District HTRW CX  
12565 West Center Road  
Omaha, NE 68144-3869  
DUNS: DOD9623AC

8. Project Title and Description

Cornell Dubilier Electronics, OU2 (facility buildings), Remedial Action  
Remedial Action activities at the Cornell Dubilier Electronics, OU2 (facility buildings) Superfund Site, South Plainfield, New Jersey  
Major (Amendment Req.); Increase funding.

9. EPA Project Officer (Name, Address, Phone Number)

Shaheer Alvi  
U.S. Environmental Protection Agency  
290 Broadway  
New York, NY 10007-1866  
212-637-4324

10. Other Agency Project Officer (Name, Address, Phone Number)

Marvene Seaman  
USACE, HTRW-CX  
12565 West Center Road  
Omaha, NE 68144-3869  
402 697-2425

11. Project Period

09/30/2006 to 12/31/2009

12. Budget Period

09/30/2006 to 12/31/2009

13. Scope of Work

This amendment provides \$5,235,536 to the U.S. Army Corps of Engineers-New York District for remedial action activities at the Cornell Dubilier Electronics, OU2 (facility buildings) Superfund Site (Site ID#:NJD981557879). This IAG utilizes the Direct Fund Cite/Revised Reimbursable methods for costs, and funds are divided as follows:

Revised Reimbursable (in-house)	\$2,087,688	\$1,982,246	\$ 4,069,934
Direct Fund Cite (contractor)	\$4,912,312	\$3,253,290	\$ 8,165,602
	\$7,000,000	\$5,235,536	\$12,235,536

QA requirement is attached. All other terms and conditions of original agreement and previous amendment remain in effect.

Pietro Mannino is the EPA Remedial Project Manager and he can be reached at (212) 637-4395.

EPA Grants Specialist for this IAG is John Owen 212-637-3415

14. Statutory Authority for Both Transfer of Funds and Project Activities

CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended

15. Other Agency Type

Federal Agency

Funds	Previous Amount	Amount This Action	Amended Total
16. EPA Amount	\$7,000,000	\$5,235,536	\$12,235,536
17. EPA In-Kind Amount	\$0		\$0
18. Other Agency Amount	\$0		\$0
19. Other Agency In-Kind Amt.	\$0		\$0
20. Total Project Cost	\$7,000,000	\$5,235,536	\$12,235,536

21. Fiscal

Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
CORNELL	HE0132	2007	T	2AD0R	302DD2C	2507	02GZRA02	C002	5,235,536
L									5,235,536



## Part II - Approved Budget

EPA IAG Identification Number

DW-96-94209801 - 2

22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel	\$721,632	\$1,472,272
(b) Fringe Benefits	\$382,465	\$810,330
(c) Travel	\$0	\$5,000
(d) Equipment	\$0	\$0
(e) Supplies	\$0	\$0
(f) Procurement / Assistance	\$3,253,290	\$8,165,602
(g) Construction	\$0	\$0
(h) Other	\$94,240	\$396,678
(i) Total Direct Charges	\$4,451,627	\$10,849,882
(j) Indirect Costs: Rate <u>71%</u> Base <u>\$1,104,097.00</u>	\$783,909	\$1,385,654
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$5,235,536	\$12,235,536

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☒ Yes ☐ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☒ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Sevenson	8165602	100
	Total \$ 8,165,602.00	

## Part III - Funding Methods and Billing Instructions

25. (Note: EPA Agency Location Code (ALC) - 68010727)

☒ Disbursement Agreement  
☒ Repayment  
☐ Advance  
☐ Allocation Transfer-Out

Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:  
☒ Monthly ☐ Quarterly ☐ Upon Completion of Work  
 Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.

Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

26.

- ☐ Reimbursement Agreement  
☐ Repayment  
☐ Advance  
☐ Allocation Transfer-In

Funding Agency's Treasury Symbol 68/20X8145 ☐ One-Year ☐ Two-Year ☒ No-Year

Other Agency's IAG Identification Number EPA Program Office Allowance Holder/Resp. Center No. 27

Other Agency's Billing Address (include ALC or Station Symbol Number) Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

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**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

**Note:** 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

**EPA IAG Administration Office (for administrative assistance)****EPA Program Office (for technical assistance)****29. Organization/Address****30. Organization/Address**


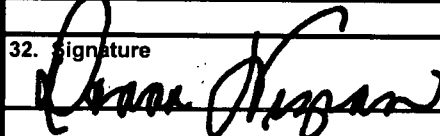
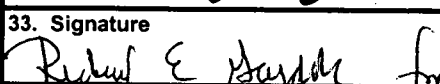
US EPA R2  
Grants and Contracts Management  
290 Broadway  
New York, NY 10007-1866

US Environmental Protection Agency  
Region 2  
U.S. Environmental Protection Agency  
290 Broadway  
New York, NY 10007-1866

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

**Decision Official on Behalf of the Environment Protection Agency Program Office**

<b>31. Signature</b> 	<b>Typed Name and Title</b> George Pavlou, Director Emergency and Remedial Response Division Action on Behalf of the Environment Protection Agency	<b>Date</b> 5-15-07
<b>32. Signature</b> 	<b>Typed Name and Title</b> Donna J. Vizian, Assistant Regional Administrator for Policy and Management Authorizing Official on Behalf of the Other Agency	<b>Date</b> 5/22/07
<b>33. Signature</b> 	<b>Typed Name and Title</b> Stuart Piken, P.E., Deputy District Engineer for Project Management	<b>Date</b> 5/23/07

## **Quality Assurance**

When conducting work for Region 2, USACE will perform all QA tasks in accordance with R2 QA policies, guidelines, SOPs etc. as opposed to USACE QA procedures. QA Documents submitted to the EPA (i.e., QMPs and QAPPs prepared in accordance with the UFP guidance) will be reviewed by R2 QA staff prior to being approved by the R2 RPM. The USACE is responsible for reviewing and approving any USACE contractor work for consistency with R2 QA requirements. Any guidance referenced herein will be superseded by updates or new Requirements/Guidance as they become available. All QMPs or QAPPs must be reviewed annually and updated/revised once every five years in accordance with the most recent EPA Requirements and approved by the USACE QA Officer or designee (as approved by EPA) prior to submission to EPA for review and approval. EPA may perform periodic USACE Quality System and/or project-related assessments. The most recent Guidance and Requirements can be found at:

<http://www.epa.gov/region02/qa/documents.htm>